

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: ROBERTO MALDONADO SR	§	Case No.: 09-01137
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/15/2009.
- 2) This case was confirmed on 04/08/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 02/23/2010.
- 5) The case was dismissed on 06/09/2010.
- 6) Number of months from filing to the last payment: 17
- 7) Number of months case was pending: 20
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 16,300.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 43,014.00
Less amount refunded to debtor	\$ 3,085.01
NET RECEIPTS	\$ 39,928.99

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 418.20
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 2,769.98
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 3,188.18**

Attorney fees paid and disclosed by debtor **\$ 3,081.80**

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
DYCK O NEAL INC	SECURED	40,070.00	36,008.27	5,942.24	5,942.24	.00
DYCK O NEAL INC	SECURED	6,112.00	9,830.43	6,112.00	579.20	.00
SELECT PORTFOLIO SER	SECURED	158,832.00	155,776.47	26,699.70	26,699.70	.00
SELECT PORTFOLIO SER	SECURED	33,798.00	37,141.46	37,141.46	3,519.67	.00
CHASE MORTGAGE SVCS	OTHER	.00	NA	NA	.00	.00
CHASE MORTGAGE SERVI	OTHER	.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	PRIORITY	545.82	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	389.56	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	624.10	624.10	624.10	.00	.00
CITICORP CREDIT SERV	UNSECURED	496.95	NA	NA	.00	.00
CITIBANK	OTHER	.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	1,505.00	13,327.40	13,327.40	.00	.00
CITY OF CHICAGO PARK	UNSECURED	1,570.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	177.99	NA	NA	.00	.00
DIRECT MERCANTS BANK	UNSECURED	2,440.00	NA	NA	.00	.00
DIRECT MERCHANTS	OTHER	.00	NA	NA	.00	.00
DIRECT MERCHANTS BAN	OTHER	.00	NA	NA	.00	.00
DR HANHO KIM	UNSECURED	450.00	NA	NA	.00	.00
PREMIER BANK CARD	UNSECURED	514.64	381.56	381.56	.00	.00
FIRST PREMIER	OTHER	.00	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	619.20	NA	NA	.00	.00
FIRST PREMIER	OTHER	.00	NA	NA	.00	.00
MILE SQUARE HEALTH C	UNSECURED	237.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ROUNDUP FUNDING LLC	UNSECURED	5,744.62	5,744.62	5,744.62	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	4,810.74	4,810.74	4,810.74	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2,701.34	2,701.34	2,701.34	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	123.22	NA	NA	.00	.00
SBC BANKRUPTCY DEPT	UNSECURED	362.68	NA	NA	.00	.00
SBC/AMERITECH	OTHER	.00	NA	NA	.00	.00
UNKNOWN	OTHER	.00	NA	NA	.00	.00
DYCK O NEAL INC	OTHER	NA	NA	NA	.00	.00
SELECT PORTFOLIO SER	OTHER	NA	NA	NA	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	32,641.94	32,641.94	.00
Mortgage Arrearage	43,253.46	4,098.87	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	75,895.40	36,740.81	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	27,589.76	.00	.00

Disbursements:

Expenses of Administration	\$ 3,188.18	
Disbursements to Creditors	\$ 36,740.81	
TOTAL DISBURSEMENTS:		\$ 39,928.99

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/27/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.